GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., – Payment of an amount of **Rs. 79,200/-** Sri Rohith Gutta, Owner of Flat No.529, Mapple Block, Rain Tree Park Apartments towards monthly rent which was not credited to his Bank account for the period of four (4) months i.e., from November'2019 to February' 2020. – Sanctioned -Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT. No.1758 Dated:24-08-2022.

Read the following:

1. G.O.Ms.No.1331, G.A.(Accom.) Dept., Dt.25-08-2020.
2. G.O.Ms.No.1360, G.A.(Accom.) Dept., Dt.28-08-2020.
3. Representation received from Sri G.S.N.V. Anjaneya Babu, GPA holder of Sri Rohith Gutta Letter dt:18-10-2021 .

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O R D E R:-

In pursuance of the orders issued in the references 1st & 2nd read above, Government have agreed to provide free transit accommodation on sharing basis to Men & Women Employees / Outsourcing Employees those who have been working in Secretariat/Assembly and Heads of Departments, for a further period of (1) year i.e., from 1.8.2020 to 31.7.2021.

2. Sri G.S.N.V. Anjaneya Babu, General Power of Attorney holder of Sri Rohith Gutta in their Letter dt:18-10-2021 has informed that he is GPA holder of his son Sri Rohith Gutta's flat in Mapple Block, Flat No.529 in Rain Tree Park Apartments, Nambur. His son is residing at USA. He has further informed that the rental amount was not received to Bank Account of Flat Owner Sri Rohith Gutta from October, 2019 to February, 2020 and requested to arrange the said payment.

3. On verification with G.A. (Claims-C) Department, house rent amount of Sri Rohith Gutta has not credit to his bank account, and the reasons are not display in the CFMS website (bill Ids: 1999404, 593665, 591649, 591827) in respect of house rent amount of Sri Rohith Gutta. Any failed payment in CFMS is live up to three months under control of concerned DDO. The Income Tax deductions have been created to his PAN account. Rent for the month of October, 2019 has been passed to the Flat Owner i.e Sri Rohith Gutta but, monthly rent for remaining four months i.e., November, 2019, December, 2019, January, 2020 and February 2020 has been failed. The bill wise details are as follows:-

NO.	G.O., Date	Month	Amount sanctioned	IT Deduction (already deducted)	Net Amount (not credited to individual Account)	CFMS ID
1	**2**	**3**	**4**	**5**	**6**	**7**
1	2869, 20-12-2019	NOVEMBER-2019	22000/-	2200/-	19800/-	2019-1999404
2	171, 28-1-2020	DECEMBER-2019	22000/-	2200/-	19800/-	2020-593665
3	376, 25-2-2020	JANUARY-2020	22000/-	2200/-	19800/-	2020-591649
4	634, 27-3-2020	FEBRUARY-2020	22000/-	2200/-	19800/-	2020-591827
Total amount			**88,000/-**	**8,800/-**	**79,200/-**	

3. As per above statement, Income Tax for these months have already have been deducted as shown in Column (5). Hence, the Net amount **Rs. 79,200/-**shown at column (6) has to be paid to the owner of the Flat towards monthly rent.

(P.T.O)

4. Government after careful examination of the matter, hereby sanction an amount of **Rs. 79,200/-** (Rupees Seventy Nine Thousand and Two Hundred only) to Sri Rohith Gutta, Owner of Flat No.529, Mapple Block, Rain Tree Park Apartments towards monthly rent which was not credited to his Bank account for the period of four (4) months i.e., from November'2019 to February' 2020 as shown in the statement at para-2 above, for providing Transit Free Accommodation to the working Women employees of the Secretariat/Assembly/ HoD.

5. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (4) above to the account of Flat Owner Sri Rohith Gutta, A/C No. 000801088622, IFSC Code. ICIC0000008, Aadhar No. 8418 8763 3042, Pan No. CNGPG8375P, as per budget provisions for the FY 2021-22.

6. The expenditure shall be debited to the Head of Account “2052-00-092-00-09-140-141”.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Amaravati, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Estate Officer, Vijayawada.
The P.S to Spl. Chief Secretary to Govt. (GPM & AR)
SF/SC.
(C.No. 1569627)

//FORWARDED::BY ORDER//

SECTION OFFICER